## **EXHIBIT 2**

**SESQUIRE** 

Esquire - Troy 2700 Centennial Tower 101 Marietta Street Atlanta, GA 30303



Page 1 of 2

Telephone (248) 205-7010 Toll Free (800) 866-5560 Fax (866) 590-3205

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# Residence of the second of the

DOUGLAS LALONE ,ESQ.
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HI
SUITE 140
39553 WOODWARD AVENUE
BLOOMFIELD HILLS, MI 48304

## Invoice Date Terms 12/31/2009 NET 30

Invoice # EQ117363

Assignment	Case	Assignment #	Shipped	S	hipped Via
12/15/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	105736	12/29/2009		F-S-0
Description			Price	Qty	Amount
Services Provided	on 12/15/2009, KAREN FINOCCHIO	-			
ONE CERTIFI	ED TRANSCRIPT/WORD INDEX (129 Pages)		\$ 2.74	129.00	\$ 353.46
VIDEO			\$ 70.00	0.34	\$ 142.80
					\$ 496.26
Services Provided	on 12/15/2009, JACOB JACOBY				
ONE CERTIFI	ED TRANSCRIPT/WORD INDEX (82 Pages)		\$ 2.74	82.00	\$ 224.68
VIDEO			\$ 70.00	0.33	\$ 138.60
					\$ 363.28
Services Provided	on 12/15/2009, ERLING JENSEN				
ONE CERTIFI	ED TRANSCRIPT/WORD INDEX (105 Pages)		\$ 2.74	105.00	\$ 287.70
VIDEO			\$ 70.00	0.33	\$ 138.60
					\$ 426.30
DELIVERY - C					\$ 8.00
	(66947-0001)			_	\$ 8.00

ENTERED DEC 3 1 2009

#### CONTINUED ON NEXT PAGE ...

Tax Number: 22-3779684	UEG J	) T 5003	
	Method of Payme	nt	
Company: Esquire - Troy Invoice Number: EQ117363 Invoice Date: 12/31/2009 Balance: \$ 1.293.84	☐ VISA ☐ MasterCard ☐ American Express	Amount Authorized Credit Card Number	Exp. Date
Due Date: 02/03/2010 Late Date: 02/18/2010	☐ Check Enclosed		Daytime Phone Number
Late Amount: \$ 1,423.22	Please Make Check Payable t	o Esquire	Print Name (as it appears on your credit card)
DO YOU NEED A W9? VISIT http://w9.esquiresolut	ions.com/w9.html		Signature (as it appears on your credit card)





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#### Invoice # EQ117363 Invoice Date Terms

	12/31/2009	NET 30
DOUGLAS LALONE .ESQ.	Date of Loss	
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HI	Name of Insured	
SUITE 140	Adjustor	
39553 WOODWARD AVENUE	Claim Number	
BLOOMFIELD HILLS, MI 48304	<u> </u>	

Assignment	Case	Assignment #	Shipped		Shipped Via
12/15/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	105736	12/29/200	9	F-S-O
Description		Price	Qty	Amount	

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS. We appreciate your business

> ☐ VISA ☐ MasterCard

Attorney is responsible for payment of all charges incurred Payment due in 30 days

Amount Due: \$1,293.84 Paid: \$ 0.00 Balance Due: \$ 1,293.84 Payment Due: 02/03/2010

\$ 0.00

Exp. Date

Tax:

After 02/18/2010 Pay This Amount: \$ 1,423.22 Tax Number: 22-3779684

Amount Authorized

Credit Card Number

## Method of Payment

Company: Esquire - Troy Invoice Number: EQ117363 invoice Date: 12/31/2009 Balance: \$ 1,293.84 Due Date: 02/03/2010 Late Date: 02/18/2010 Late Amount: \$1,423.22

☐ Check Enclosed

☐ American Express

Please Make Check Payable to Esquire

Daytime Phone Number

Print Name (as it appears on your credit card)

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66947-0001

## KARIN DAINS

28741 Santa Barbara Drive Lathrup Village, MI 48076 (248) 569-9703 (phone) (248) 233-4089 (fax) (248) 914-0666 (cell) E-mail: kdains@comcast.net Certified Court Reporter 4656

TO:

DATE:

01/07/10

Dolores J. Tenniswood Rader, Fishman & Grauer

39533 Woodward Avenue, Suite 140

Bloomfield Hills, MI 48304

(248) 594-0600

FAX: (248) 594-0610

Nationally Certified Court Transcriber

Case Name:

Innovation Ventures v. NVE

Case No.:

08-11867

Date(s): Location: 12-22-09 Detroit/Hon. Donald A. Scheer

> \$ Reporting 502.15 Transcript(s) (83 pages @ \$6.05/pg.) 4.95\_\_\_\_ \*Shipping/ Handling

ORIGINAL TRANSCRIPT(s): COPY OF TRANSCRIPT(s):

> TOTAL COST: DEPOSIT PAID: REFUND ENCLOSED:

507.10 550.00 42.90

EID: 38-3049903

OFFICE CODE: 398(INN.110)

Per your request, the above-entitled transcript is enclosed. A copy was also e-mailed to you at no additional charge.

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THANK YOU!





N# 316474

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Late Amount: \$ 1,660.74

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DOUGLAS LALONE ,ESQ.
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HI
SUITE 140
39553 WOODWARD AVENUE
BLOOMFIELD HILLS, MI 48304

### Invoice # EQ119067

Invoice Date	Terms
01/11/2010	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	N/A

Print Name (as it appears on your credit card)

Assignment	Case	Assignment #	Shipped	S	hipped Via
12/18/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	107181	01/04/2010		F-S-O
Description			Price	Qty	Amount
Services Provided	on 12/18/2009, JEFFREY CUTHBERTSON				
ORIGINAL & 1	CERTIFIED TRANSCRIPT/WORD INDEX (16	3 Pages)	\$ 4.12	163.00	\$ 671.56
VIDEO			\$ 447.50	1.00	\$ 447.50
APPEARANCE	FEE HOURLY (3.50 Units)		, \$ 32 <i>.</i> 50	3.50	\$ 113.75
ROUGH DRAF	-т		\$ 268.95	1.00	\$ 268.95
				•	\$ 1,501.76
DELIVERY - C	THER				\$ 8.00
	3001-00	_			\$ 8.00
CONDENSED TRANSCRIPT, L SERVICE CHARGES BASED O	PICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, ITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OI N JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGIAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.		Tax Amount Due Paid	:	\$ 0.00 \$ 1,509.76 \$ 0.00
We appreciate your business Attorney is responsible for pay Payment due in 30 days	•		Balance Due	:	\$ 1,509.76
Tuyment due in ov days		,	Payment Due:	:	02/10/2010
Number: 22-3779	684	After 02/	25/2010 Pay This	s Amount:	\$ 1,660.74
	Method of Payment				
	☐ VISA ☐ MasterCard	t Authorized  Card Number			Exp. Da
npany: Esquire - Troy nice Number: EQ119067 nice Date: 01/11/2010 nnce: \$ 1,509.76	☐ American Express Credit (	Dard Number		,	£.xp. D.

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

Please Make Check Payable to Esquire

#### INVOICE #1903

Deborah L. Kremlick 1188 S. Elms Road Flint, Michigan 48532 (810)635-7084

ORDERED BY: Douglas LaLone

ORDER DATE: 1-27-10

CASE NUMBER: 08-CV-11867

DELIVERY DATE: 1-28-10

Case/Date	Per Page	Pages	Amount
INNOVATION VENTURES, INC. VERSUS NVE, INC.	\$6.05 (Daily)	57	\$344.85

MOTION HEARING

January 8, 2010

1000-74/233

2001-00-000

ENTERED JAN 3 0 2010



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V# 215938

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## ENTER OF CONTROL OF CO

DOUGLAS LALONE ,ESQ.
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HI
SUITE 140
39553 WOODWARD AVENUE
BLOOMFIELD HILLS, MI 48304

## Invoice # EQ116716

lilvoice Date	reims
12/31/2009	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Signature (as it appears on your credit card)

Assignment	Case	Assignment #	Shipped		Shipped Via
12/16/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	107757	12/21/2009		UPS
Description			Price	Qty	Amount
Services Provided	on 12/16/2009, STEPHEN LESSEY				
ONE CERTIFI	ED TRANSCRIPT/WORD INDEX (24 Pages)		\$ 5.93	24.00	\$ 142.3
VIDEO			\$ 85.00	1.00	\$ 85.0
EXPEDITE PO	ORTION OF TRANSCRIPT (23 Pages)		\$ 3.19	23.00	\$ 73.3
					\$ 300.6
DELIVERY - C	DTHER				\$ 8.0
					\$ 8.0
	66947.0001				
	/		Та	X:	\$ 0.00
	PICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, ITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTI	HER	Amount Du	e:	\$ 308.69
SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION.  PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.  We appreciate your business Attorney is responsible for payment of all charges incurred Payment due in 30 days			Pai	d:	\$ 0.00
			Balance Due	) : [	\$ 308.69
. Symon due in oo days	DEC 9 1 2009		Payment Du	e:	01/30/2010
Number: 22-3779	ENTERED DEC 3 1 2009	After (	02/14/2010 Pay Th	nis Amount:	\$ 339.56
	Method of Payment	d deposit deposit territor partico persona circular constant	alah salah alah salah salah balah balah balah belah te	20 Mari 1922 1932 1932 1932 2	aan kama sinkic kawa kalan ta'uu kacid Reff

Company: Esquire - Troy Invoice Number: EQ116716 Invoice Date: 12/31/2009	☐ VISA ☐ MasterCard ☐ American Express	Amount Authorized Credit Card Number		Exp. Date
Balance: \$ 308.69 Due Date: 01/30/2010 Late Date: 02/14/2010	☐ Check Enclosed		Daytime Phone Nu	mber
Late Amount: \$ 339.56	Please Make Check Payable	to Esquire	Print Name (as it appears on your credit	t card)
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#### Invoice # EQ115447 Invoice Date

	Invoice Date	rerms
	12/28/2009	NET 30
DOUGLAS LALONE .ESQ.	Date of Loss	
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HI	Name of Insured	
SUITE 140	Adjustor	
39553 WOODWARD AVENUE	Claim Number	
BLOOMFIELD HILLS, MI 48304		

	ELD HILLS, MI 48304	Cla	aim Number		
Assignment	Case	Assignment #	Shipped	s	hipped Via
12/08/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	N 104369	12/16/2009		E-MAIL
Description			Price	Qty	Amount
Services Provided	on 12/08/2009, EDWARD SNYDER				
ORIGINAL &	1 CERTIFIED TRANSCRIPT/WORD INDEX (15	56 Pages)	\$ 6.69	156.00	\$ 1,043.64
VIDEO			\$ 395.00	1.00	\$ 395.00
APPEARANC	E FEE HOURLY (3 Units)		\$ 32.50	3.00	\$ 97.50
					\$ 1,536.14
DELIVERY - OTHER		1			\$ 8.00
					\$ 8.00
CONDENSED TRANSCRIPT,	YPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE C	THER	2009 Tax Amount Due	<b>)</b> :	\$ 0.00 \$ 1,544.14
	ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR RE CAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.	GION.	Paid	d:	\$ 0.00
	ayment of all charges incurred		Balance Due	;	\$ 1,544.14
			Payment Due	:	01/27/2010
lumber: 22-377	9684	After 02	2/11/2010 Pay Thi	is Amount:	\$ 1,698.55
	Method of Payment			harmer informet harmon framen harmon factors	MANUEL LOADING MANUALS, SAMMARY PARAMENT SAMMARY, MANUALS, MANUAS, MANUALS, MANUALS, MANUALS, MANUALS, MANUALS, MANUALS, MANUALS,
	□ VISA Amoun	t Authorized			
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Tax Number: 22-3779684		After	· 02/11/2010 Pay T	his Amount:	\$ 1,698.55
	Method of Payme	nt		manner benness benness benness bendess bedegt befored 1939,00 etc.	Port Manada (Amazir Pinasar jamong papuna proper, papun
Company: Esquire - Troy Invoice Number: EQ115447 Invoice Date: 12/28/2009	☐ VISA ☐ MasterCard ☐ American Express	Amount Authorized Credit Card Number			Exp. Date
Balance: \$ 1,544.14  Due Date: 01/27/2010  Late Date: 02/11/2010	☐ Check Enclosed			Daytime Phone N	lumber
Late Amount: \$ 1,698.55	Please Make Check Payable t	o Esquire	Print Name (as it	appears on your cre	dit card)
DO YOU NEED A W9? VISIT http://w9.esquiresolution	ons.com/w9.html				
	- · · · · · · · · · · · · · · · · · · ·		Signature (as it a	ppears on your credi	t card)

## KARIN DAINS

28741 Santa Barbara Drive
Lathrup Village, MI 48076
(248) 569-9703 (phone)
(248) 233-4089 (fax)
(248) 914-0666 (cell)
E-mail: kdains@comcast.net
Certified Court Reporter 4656
Nationally Certified Court Transcriber

TO:

DATE:

01/05/10

Dolores J. Tenniswood Rader, Fishman & Grauer 39533 Woodward Avenue, Suite 140 Bloomfield Hills, MI 48304

(248) 594-0600

FAX: (248) 594-0610

Case Name:

Innovation Ventures v. NVE

Case No.:

08-11867

Date(s):

12-22-09

Location:

Detroit/Hon. Donald A. Scheer

The above-entitled matter has been referred to me for transcription purposes.

To activate this request, please remit a deposit in the amount of \$550.00 via Federal Express or overnight mail. It is my understanding you need the transcript via e-mail by sometime Thursday, January 7, and my expectation is that it will be ready to submit to you sometime late tomorrow evening. Please note that this is only an estimate of the total cost of the transcript. Any overpayment will be sent to you with a hard copy, or you will be billed for any underpayment.

If you have any questions, please call me directly.

Sincerely,

Karin Dains

Certified Court Transcriber

U.S. District Court

Eastern District of Michigan

FAXED TRANSMISSION - PAGE 1 OF 1

14 212381

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> Doug LaLone Raver Fishman & Graver 39533 Woodward Avenue Suite 140 Bloomifled, MI 46304

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INVOICE

	, , ,					
INVOICE NO.	DATE	JOB NUMBER				
87767	12/08/2009	01-54040				
JOB DATE	REPORTER(S)	CASE NUMBER				
11/30/2009	SULKWE	2:08-CV-11876				
	CASE CAPTION					
Innovation Ventu	res vs. N.V.E., INc.					
	TERMS					
Net 30	Net 30					

1 CERTIFIED COPY OF TRANSCRIPT OF:

J. R. Merlau

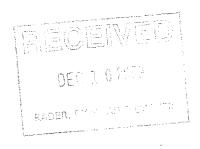
121.68

TOTAL DUE >>>>

121.68

AFTER 01/07/2010 PAY

127.76



5001-00-000 ENTERED DEC 1 6 2009

TAX ID NO.: 35-1636161

Please detach bottom portion and return with payment.

Doug LaLone Raver Fishman & Graver 39533 Woodward Avenue Suite 140 Bloomifled, MI 46304

Invoice No.: 87767

: 12/08/2009 Date

TOTAL DUE : 121.68 AFTER 1/7/2010 PAY : 127.76

Job No.

: 01-54040

Case No.

: 2:08-CV-11876-LPZ-DAS

Innovation Ventures vs. N.V.E., INC

Remit To:

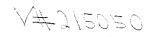
Associated Reporting, Inc. 251 East Ohio Street

Suite 940

Indianapolis, IN 46204







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## PARTY PARTY

DOUGLAS LALONE ,ESQ. RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HI SUITE 140 39553 WOODWARD AVENUE

	Invoice Date	Terms
	11/30/2009	NET 30
	Date of Loss	
ı	Name of Insured	
	Adjustor	

Signature (as it appears on your credit card)

New York NY 10008-1518

Invoice # EQ107408

	ODWARD AVENUE ELD HILLS, MI 48304		С	laim Number	Cl	aim # N/A
Assignment	Case	Assignr	ment #	Shipped		Shipped Via
11/12/2009	INNOVATION VENTURES, LLC vs. N.V.E.	, IN 945	17	11/30/2009		F-S-O
Description				Price	Qty	Amount
ORIGINAL & 1	on 11/12/2009, BLYTHE SANDERS 1 CERTIFIED TRANSCRIPT/WORD INDEX E FEE HOURLY	(228 Pages)		\$ 4.94 \$ 937.50 \$ 187.50	228.00 1 1.00	\$ 1,126.32 \$ 937.50 \$ 187.50 \$ 2,251.32
DELIVERY - C	OTHER 66947-0001				_	\$ 16.00 \$ 16.00
	ES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS			Tax:	-	\$ 0.00 \$ 2,267.32
REGION. SOME SERVIC	MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR SES AND RATES MAY VARY BY JOB OR REGION. PLEASE COI OR SPECIFIC DETAIL AND QUESTIONS.		ſ	Paid: Balance Due :		\$ 0.00 <b>\$ 2,267.32</b>
We appreciate your busi	ness ENTERED NOV	3 0 2009	<u>.</u>	Payment Due:		12/31/2009
Attorney is responsible to Payment due in 30 days Number: 22-3779	or payment of all charges incurred	-	ا After (	01/15/2010 Pay This	Amount:	\$ 2,494.05
4 1000 1000 1000 1000 1000 1000 1000 10	Method of Payment		derganet mannage (agrácima )	princip princip princip princip pagging galakir tumum jumum pengan peng	and remove beautiful blacker branch to	menus menun puntun pentum pentum banda bamba dantun babba d
mpany: Esquire - Troy pice Number: EQ107408 pice Date: 11/30/2009	☐ VISA ☐ MasterCard	ount Authorize				Exp. Dat
ance: \$ 2,267.32 Date: 12/31/2009	☐ Check Enclosed			. 1	Daytime Ph	one Number
e Date: 01/15/2010 e Amount: \$ 2,494.05	Please Make Check Payable to Esquire			Print Name (as it app	ears on you	ur credit card)
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ا اذ http://w9.esquir	resolutions.com/w9.html			Signature (ac it appo		

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#### Invoice # EQ107034 Invoice Date

	Invoice Date	Terms
·	11/30/2009	NET 30
LALONE .ESQ.	Date of Loss	
FISHMAN & GRAUER, PLLC - BLOOMFIELD HI	Name of Insured	
,	Adjustor	
/ARD AVENUE HILLS, MI 48304	Claim Number	Claim # N/A

11/11/2009 INN	2) (4 T(0)) (ENTUDED 11 0 2005				
	OVATION VENTURES, LLC vs. N.V.E., IN	94516	11/24/2009		F-S-0
Description			Price	Qty	Amount
Services Provided on 11	/11/2009, LYLE WIMMER				
ORIGINAL & 1 CEF	RTIFIED TRANSCRIPT/WORD INDEX (26	4 Pages)	\$ 4.94	264.00	\$ 1,304.16
VIDEO			\$ 1,087.50	1	\$ 1,087.50
APPEARANCE FEE	HOURLY		\$ 187.50	1:00	\$ 187.50
ETV DISK			\$ 49.00	1.00	\$ 49.00
					\$ 2,628.16
DELIVERY - OTHER	3	_			\$ 16.00
	1000-17493)				\$ 16.00
	(0.11/1-03)	and the second s			
			Tax	:	\$ 0.00
	CALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS,		Amount Due	:	\$ 2,644.16
VIDEO CHARGES AND MAY INCL	D TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, LUDE OTHER SERVICE CHARGES BASED ON JOB OR		Paid	:	\$ 0.00
REGION. SOME SERVICES AND YOUR LOCAL OFFICE FOR SPEC	RATES MAY VARY BY JOB OR REGION. PLEASE CONTAC CIFIC DETAIL AND QUESTIONS.	CT	Balance Due	:	\$ 2,644.16
We appreciate your business Attorney is responsible for paym	ont of all charges i		Payment Due		12/30/2009
Payment due in 30 days Number: 22-3779684		0 2009 After 01	/14/2010 Pay Thi	s Amount:	\$ 2,908.58
Milital Stratile Statute Security publisher Statutes Statutes Spingers Spriper Papping (Spring	Method of Payment	NE NAME MANUE NEME DESCR DESCR NAMER EXCUS NAMES	lando donne mana para husar danar lamat manar h		6 JUNES 19600 JEDIG AKKEL EKNIC ACKE, 320C, 320C, 320C
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pany: Esquire - Troy ce Number: EQ107034		LlLl LlL Card Number			 Exp. Da
ce Date: 11/30/2009		Jaia Hallibol			Exp. 00
nce: \$ 2,644.16 Date: 12/30/2009				Daytime Pho	ne Number
Date: 01/14/2010	☐ Check Enclosed			Daymine i Ho	no rumbol
Amount: \$ 2,908.58	Please Make Check Payable to Esquire		Print Name (as it ap	pears on you	r credit card)

Signature (as it appears on your credit card)





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*Invoice # EQ104867* 



DOUGLAS LALONE ,ESQ.
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HI
SUITE 140
39553 WOODWARD AVENUE

Terms
NET 30
Claim # N/A

Signature (as it appears on your credit card)

Assignment	·	Case	Assignment #	Shipped	S	hipped Via
11/03/2009	INNOVATION VE	NTURES, LLC vs. N.V.E., IN	94513	11/18/2009		UPS
Description				Price	Qty	Amount
Services Provided	on 11/03/2009, ALL	EN CIPINKO				
ORIGINAL &	I CERTIFIED TRAN	ISCRIPT/WORD INDEX (24)	7 Pages)	\$ 4.43	247.00	\$ 1,094.21
VIDEO				\$ 400.00	1.00	\$ 400.00
APPEARANC	E FEE HOURLY (4 1	Jnits)		\$ 55.00	4.00	\$ 220.00
ROUGH DRA	FT			\$ 444.60	1.00	\$ 444.60
						\$ 2,158.81
DELIVERY - (	OTHER					\$ 8.00
					*****	\$ 8.00
We appreciate ye Attorney is respe Payment due in	onsible for paymen	nt of all charges incurred	<del></del>	Paid:		\$ 2,166.81 \$ 0.00
Payment due in .	30 days			Balance Due :		\$ 2,166.81
					L	
				Payment Due:		12/19/2009
lumber: 22-3779	1684		After 01/	Payment Due: 03/2010 Pay This		\$ 2,383.49
Number: 22-3779	ans talout talout break intoin phiem James Munig Calabi talo	od of Payment	After 01/	·		
Number: 22-3779	Metho	Amount	After 01/	·		
Anton James Spring Hilling Harring Harring Spring Spring	ans talout talout break intoin phiem James Munig Calabi talo	Amount	n kilifu kinna kinna kuru mana mana mina mina m	·		
pany: Esquire - Troy ce Number: EQ104867 ce Date: 11/19/2009	Metho □ VISA □ Maste	Amount erCard	n kilifu kinna kinna kuru mana mana mina mina m	·		\$ 2,383.49
pany: Esquire - Troy ce Number: EQ104867	Metho □ VISA □ Maste □ Ameri	Amount erCard can Express Credit C	Authorized	03/2010 Pay This		\$ 2,383.49 Exp. Da
pany: Esquire - Troy be Number: EQ104867 be Date: 11/19/2009 noe: \$ 2,166.81	Metho □ VISA □ Maste □ Ameri	Amount erCard	Authorized Card Number	03/2010 Pay This	S Amount:	\$ 2,383.49  Exp. Da





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Terms

### Invoice # EQ104298

Invoice Date



LEIGH TAGGART ,ESQ.
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HI
SUITE 140
39553 WOODWARD AVENUE
BLOOMFIELD HILLS, MI 48304

11/17/2009	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	Claim # N/A

Assignment	Case	Assignment #	Shipped	S	hipped Via
10/29/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	91483	11/17/2009		F-S-O
Description			Price	Qty	Amount
Services Provided	on 10/29/2009, KAREN MCLELLAN				
ORIGINAL &	CERTIFIED TRANSCRIPT/WORD INDEX (223	Pages)	\$ 3.97	223.00	\$ 885.31
<b>EXHIBITS</b>			\$ 46.25	1.00	\$ 46.25
VIDEO			\$ 420.00	1.00	\$ 420.00
APPEARANC	E FEE HOURLY (4 Units)		\$ 32.50	4.00	\$ 130.00
ROUGH DRA	-т		\$ 367.95	1.00	\$ 367.95
ETV DISK			\$ 49.00	1.00	\$ 49.00
					\$ 1,898.51
DELIVERY - C	THER 2001-00-0	100 ·			\$ 16.00
				****	\$ 16.00
	NO.		Tax:		\$ 0.00
We appreciate ye	our business ENTERED NOV	V 3 0 2009	Amount Due:		\$ 1,914.51
Attorney is respe	onsible for payment of all charges incurred		Paid:		\$ 0.00
Payment due in	30 days		Balance Due :		\$ 1,914.51
			Payment Due:		12/17/2009
Number: 22-3779	684	After 0	1/01/2010 Pay This	Amount:	\$ 2,105.96
	Method of Payment		ne rather maker botal should should be the princip japane ja	ward begands from the same parties planets.	BOUNGER MINISTERN P-Madder Milleranie billeranie MacAdelia jamusiliej popular
	□ VISA Amount A	Authorized			
anany Familia Tasy	☐ MasterCard				
npany: Esquire - Troy ice Number: EQ104298		lll			الــــالــــالـــــالـــــــــــــــــ
ice Date: 11/17/2009					
nce: \$ 1,914.51 Date: 12/17/2009	☐ Check Enclosed		-	Daytime Phor	ne Number
Date: 01/01/2010					· · · · · · · · · · · · · · · · · · ·
Amount: \$ 2,105.96	Please Make Check Payable to Esquire		Print Name (as it app	pears on your	credit card)
YOU NEED A WS	?				
JT http://w9.esquir	esolutions.com/w9.html		Cionatura (aa it		
			Signature (as it appe	ars on your c	rean card)

Signature (as it appears on your credit card)



**DELIVERY - OTHER** 

Esquire - Troy 2700 Centennial Tower 101 Marietta Street Atlanta, GA 30303



66947-0001V#2

Terms

Telephone (248) 205-7010 Toll Free (800) 866-5560 Fax (866) 590-3205

www.esquiresolutions.com

\$ 16.00

\$ 0.00

## Invoice # EQ102607

Invoice Date

			11/11/2009	ı	NET 30
RADER, FI SUITE 140 39553 WO	GGART ,ESQ. SHMAN & GRAUER, PLLC - BLOOMFIELD HI ODWARD AVENUE ELD HILLS, MI 48304		Date of Loss lame of Insured Adjustor Claim Number		
Assignment	Case	Assignment	# Shipped		Shipped Via
10/27/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	89432	11/11/2009		UPS
Description			Price	Qty	Amount
ervices Provided	on 10/27/2009, CARLOS BENGOA				
ORIGINAL & 1	CERTIFIED TRANSCRIPT/WORD INDEX (329	9 Pages)	\$ 3.97	329.00	\$ 1,306.13
<b>EXHIBITS</b>			\$ 55.80	1.00	\$ 55.80
VIDEO			\$ 717.50	1.00	\$ 717.5
APPEARANC	E FEE HOURLY (7.50 Units)		\$ 32.50	7.50	\$ 243.7
REALTIME FE	EED (329 Pages)		\$ 2.00	329.00	\$ 658.0
				_	\$ 2,981.18

5001-00-000 \$ 16.00

Tax: ENTERED NOV 2 2 2000 nount Due: \$ 2,997.18 We appreciate your business Paid: Attorney is responsible for payment of all charges incurred

\$ 0.00 Payment due in 30 days Balance Due: \$ 2,997.18 Payment Due: 12/11/2009

After 12/26/2009 Pay This Amount: \$3,296.90 Tax Number: 22-3779684

ax itallibel. LL offoot					
	Method of Payme	nt			
	□ VISA	Amount Authorized			
Company: Esquire - Troy	☐ MasterCard				
Invoice Number: EQ102607 Invoice Date: 11/11/2009 Balance: \$ 2,997.18	☐ American Express	Credit Card Number			Exp. Date
Due Date: 12/11/2009 Late Date: 12/26/2009	☐ Check Enclosed			Daytime Phone Numb	er
Late Amount: \$ 3,296.90	Please Make Check Payable t	o Esquire	Print Name (as it	appears on your credit ca	rd)
DO YOU NEED A W9?					
VISIT http://w9.esquiresolut	tions.com/w9.html		Signature (as it a	ppears on your credit card	d)
			•	,	,

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#### Invoice # EQ91481



LEIGH TAGGART, ESQ. RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HI SUITE 140 39553 WOODWARD AVENUE BLOOMFIELD HILLS, MI 48304

Invoice Date	lerms
10/07/2009	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Sh	iipped Via
09/28/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	83147	10/06/2009		UPS
Description			Price	Qty	Amount
Services Provided	on 09/28/2009, SCOTT HENDERSON				
ORIGINAL & 1	CERTIFIED TRANSCRIPT (239 Pages)		\$ 3.97	239.00	\$ 948.83
VIDEO			\$ 747.50	1.00	\$ 747.50
APPEARANC	E FEE (8.50 Units)		\$ 32.50	.50	\$ 138.13
APPEARANC	E FEE		\$ 50.00	.50	\$ 12.50
ETV DISK	·		\$ 49.00	1.00	\$ 49.00
					\$ 1,895.96
Services Provided	on 09/28/2009, SCOTT HENDERSON				
ORIGINAL & 1	CERTIFIED TRANSCRIPT (128 Pages)		\$ 3.97	128.00	\$ 508.16
VIDEO			\$ 572.50	.50	\$ 572.50
APPEARANC	E FEE		\$ 50.00	.50	\$ 12.50
APPEARANC	E FEE (8.50 Units)		\$ 32.50	.50	\$ 138.13
ETV DISK	and the second s		\$ 49.00	1.00	\$ 49.00
	(66947-000)				\$ 1,280.29

2001-00-000 Tax Number: 22-3779684 ENTERED OCT 2 0 2009

CONTINUED ON NEXT PAGE ...

	Wethod of Payme	Π			
Company: Esquire - Troy Invoice Number: EQ91481 Invoice Date: 10/07/2009 Balance: \$ 3,212.86	☐ VISA ☐ MasterCard ☐ American Express	Amount Authorized Credit Card Number		Exp. Date	]
Due Date: 11/06/2009 Late Date: 11/21/2009	☐ Check Enclosed			Daytime Phone Number	-
Late Amount; \$ 3,534.15	Please Make Check Payable t	to Esquire	Print Name (as it	appears on your credit card)	-
DO YOU NEED A W9? VISIT http://w9.esquiresolut	ions.com/w9.html		Signature (as it a	appears on your credit card)	_





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#### Invoice # EQ91481

Signature (as it appears on your credit card)

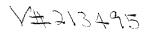


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LEIGH TAGGART ,ESQ.
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HI
SUITE 140
39553 WOODWARD AVENUE
BLOOMFIELD HILLS, MI 48304

Assignment	Case	Assignment #	Shipped	Shipped Via
09/28/2009	INNOVATION VENTURES, LLC vs. N.V.	E., IN 83147	10/06/2009	UPS
Description			Price Qty	Amount
DELIVERY - C	OTHER			\$ 36.61
			-	\$ 36.61
				,
			Tax:	\$ 0.00
We appreciate yo	our business		Tax: Amount Due:	\$ 0.00 \$ 3,212.86
	our business onsible for payment of all charges incuri	red		·
	onsible for payment of all charges incur	red	Amount Due:	\$ 3,212.86
Attorney is respo	onsible for payment of all charges incur	red	Amount Due: Paid:	\$ 3,212.86 \$ 0.00
Attorney is respo	onsible for payment of all charges incuri 30 days	12.2	Amount Due: Paid: Balance Due::	\$ 3,212.86 \$ 0.00 \$ 3,212.86 11/06/2009
Attorney is respo Payment due in S	onsible for payment of all charges incuri 30 days	12.2	Amount Due: Paid: Balance Due: Payment Due:	\$ 3,212.86 \$ 0.00 \$ 3,212.86 11/06/2009
Attorney is respo Payment due in S	onsible for payment of all charges incuri 30 days 1684 Method of Payment	12.2	Amount Due: Paid: Balance Due: Payment Due:	\$ 3,212.86 \$ 0.00 \$ 3,212.86 11/06/2009
Attorney is respo Payment due in 3 Number: 22-3779	onsible for payment of all charges incuri 30 days 1684 Method of Payment	After 1	Amount Due: Paid: Balance Due: Payment Due:	\$ 3,212.86 \$ 0.00 \$ 3,212.86 11/06/2009
Attorney is responsed in a Payment due in a Number: 22-3779  pany: Esquire - Troy ce Number: EQ91481 ce Date: 10/07/2009	Method of Payment  UISA  MasterCard	After 1	Amount Due: Paid: Balance Due: Payment Due:	\$ 3,212.86 \$ 0.00 \$ 3,212.86 11/06/2009 ht: \$ 3,534.15
Attorney is respo Payment due in S	onsible for payment of all charges incuri 30 days  684  Method of Payment  VISA  MasterCard	After 1	Amount Due: Paid: Balance Due: Payment Due: 1/21/2009 Pay This Amoun	\$ 3,212.86 \$ 0.00 \$ 3,212.86 11/06/2009



Page 1 of 2

**ESQUIRE** 

**ETV DISK** 

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#### Invoice # EQ85145

Invoice Date	Terms
09/17/2009	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

LEIGH TAGGART ,ESQ.
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HI
SUITE 140
39553 WOODWARD AVENUE
BLOOMFIELD HILLS, MI 48304

Assignment	Case	Assignment #	Shipped	Shipped Via
09/10/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	82585	09/14/2009	E-MAIL
Description				Amount
	ed on 09/10/2009, JACQUELYN DEBRULER RANSCRIPT - VIDEO (44 Pages)	د د د سري <sub>ا مي</sub>	****	\$ 396.88
	p p p p p p p p p p p p p p p p p p p	66947.00		\$ 396.88
	ed on 09/10/2009, GARY FOOTE TRANSCRIPT - VIDEO (18 Pages)	- 17100		\$ 162.36

\$ 211.36

Services Provided on 09/10/2009, DOUGLAS MCCREADY

COPY OF TRANSCRIPT - VIDEO (111 Pages)

ETV DISK

\$ 1,001.22
\$ 49.00
\$ 1,050.22

Services Provided on 09/10/2009, JEREMY SMITH COPY OF TRANSCRIPT - VIDEO (60 Pages)

ENTERNO UCT 2 0 2009

\$ 541.20 \$ 49.00

\$ 590.20

\$49.00

#### CONTINUED ON NEXT PAGE ...

Tax Number: 22-3779684	 Method of Payme	 nt			
Company: Esquire - Troy Invoice Number: EQ85145 Invoice Date: 09/17/2009	☐ VISA ☐ MasterCard ☐ American Express	Amount Authorized Credit Card Number			Exp. Date
Balance: \$ 2,248.66 Due Date: 10/17/2009 Late Date: 11/01/2009	☐ Check Enclosed			Daytime Phone Num	ber
Late Amount: \$ 2,473.53	Please Make Check Payable t	to Esquire	Print Name (as it	appears on your credit of	eard)
DO YOU NEED A W9? VISIT http://w9.esquiresolu	tions.com/w9.html	·	Signature (as it a	appears on your credit ca	ard)

**⊘**ESQUIRE

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Telephone (248) 205-7010 Toll Free (800) 866-5560 Fax (866) 590-3205

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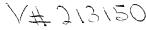
#### *Invoice # EQ85145*

Invoice Date	Terms
09/17/2009	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

LEIGH TAGGART ,ESQ.
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HI
SUITE 140
39553 WOODWARD AVENUE
BLOOMFIELD HILLS, MI 48304

Assignment	Case	Assignment #	Shipped	Shipped Via
09/10/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	82585	09/14/2009	E-MAIL
Description				Amount

		lax:	\$ 0.00
We appreciate your business		Amount Due:	\$ 2,248.66
Attorney is responsible for payment	s incurred	Paid:	\$ 0.00
Pá <sub>.</sub>		Balance Due :	\$ 2,248.66
_ \		Payment Due:	10/17/2009
- 400 '	After	11/01/2009 Pay This Amo	ount: \$ 2,473.53
· · · · · · · · · · · · · · · · · · ·	• •nt		
	Amount Authorized		
I Le La L. 500)	Credit Card Number		Exp. Date
B. 4		Daytim	ne Phone Number
La Y/ ch	Esquire	Print Name (as it appears of	on your credit card)
Dt			
VI		Signature (as it appears on	your credit card)
conn. to: Esqu	nire PO Box 301518, New Yo	ork NY 10008-1518	







Telephone (248) 205-7010 Toll Free (800) 866-5560 Fax (866) 590-3205

www.esquiresolutions.com

#### invoice # EQ81190

Invoice Date	Terms
08/31/2009	NET 30
Date of Loss	
Name of Insured	dilli-
Adjustor	
Claim Number	

LEIGH TAGGART ,ESQ.
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HI
SUITE 140
39553 WOODWARD AVENUE
BLOOMFIELD HILLS, MI 48304

Assignment	Case	Assignment#	Shipped	Shipped Via
08/12/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	70107	08/24/2009	F-S-O
Description			Price (di	y Amount

Services Provided on 08/12/2009, ROBERT OCCHIFINTO

ONE COPY OF TRANSCRIPT - MEDICAL TECHNICAL/VIDEO (393

Pages)

**EXHIBITS** 

REALTIME HOOK UP CHARGE ...

\$ 8.40	393.00	\$ 3,301.20
\$ 95.40	1.00	\$ 95.40
\$ 120.00	1.00	\$ 120.00
		\$ 3,516,60

We appreciate your business
Attorney is responsible for payment of all charges incurred
Payment due in 30 days
LOCATION- PARAMUS, NJ

Tax: \$ 0.00
Amount Due: \$ 3,516.60
Paid: \$ 0.00

Balance Due: \$ 3,516.60

2001.00.000

ENTERED SEP 3 0 2009





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#### Invoice # EQ81161

Invoice Date	Terms
08/31/2009	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

LEIGH TAGGART ,ESQ. RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HI SUITE 140 39553 WOODWARD AVENUE BLOOMFIELD HILLS, MI 48304

Assignment	Case	Assiq	nment#	Shipped	5	ihipped Via
08/13/2009 INN	OVATION VENTURES, LLC vs	s. N.V.E., IN 70	109	08/24/2009	10000001000000VvVvvdV	F-S-O
Description				Price	Qty	Amount
Services Provided on 08	1/13/2009, ERLING JENSEN					
COPY OF TRANSC	RIPT - VIDEO (259 Pages)			\$ 8.20	259.00	\$ 2,123.80
EXHIBITS				\$ 62,55	1.00	\$ 62.55
ETV DISK				\$ 49.00	1.00	\$ 49.00
REALTIME HOOK I	JP CHARGE	The second second second		\$ 120.00	1.00	\$ 120.00
	proving a service of the service of					\$ 2,355.35
	66947	0001				\$ 8.00
DELIVERY - OTHER	*	The second of the second secon		,	-	\$ 8.00
	, <u>, , , , , , , , , , , , , , , , , , </u>	- N		Tax:		\$ 0.00
We appreciate your business				Amount Due:		\$ 2,363.35
						A WARACIOA
Attorney la responsible for paym Payment due in 30 days	ent of all charges incurred			Paid:		\$ 0.00
	ent of all charges incurred	<i>000</i>				
Payment due in \$0 days	2001-20-	209		Paid:		\$ 0.00
Payment due in 30 days LOCATION- PARAMUS, NJ	-	209	After 10	Paid: Balance Due :	Amount:	\$ 0.00 \$ 2,363.35
Payment due in \$0 days	2001-20-	P 3 0 200 <b>9</b> .	After 10	Paid: Balance Oue : Payment Que:	Amount:	\$ 0.00 \$ 2,363.35 10/02/2009
Payment due in 30 days LOCATION- PARAMUS, NJ	2001-00 - Entered Sci	P 3 0 200 <b>9</b> .	· · · · · · · · · · · · · · · · · · ·	Paid: Balance Oue : Payment Que:	Amount:	\$ 0.00 \$ 2,363.35 10/02/2009
Payment due in 30 days LOCATION- PARAMUS, NJ  Number: 22-3779684  pany: Esquire - Troy on Number: EQB1161	ENTERED SEI	P 3 3 200 <b>8</b> , nt	zed	Paid: Balance Oue : Payment Que:	Amount:	\$ 0.00 \$ 2,363.35 10/02/2009 \$ 2,599.69
Payment due in 30 days LOCATION- PARAMUS, NJ  Number: 22-3779684  pany: Esquire - Troy ce Number: EG8181 co Date: 08/31/2009 noe: \$ 2,363.35	Method of Paymer  VISA  MasterCard American Express	P 3 0 2008  nt  Amount Authorit	zed	Paid: Balance Due: Payment Que: //17/2009 Pay This	The same state time.	\$ 0.00 \$ 2,363.35 10/02/2009 \$ 2,599.69 Exp. Da
Payment due in \$0 days LOCATION- PARAMUS, NJ  Number: 22-3779684  pany: Esquire - Troy ce Number: EG8161 ce Date: 08/31/2009 108: \$2,363.35 Date: 10/02/2009	Method of Paymer	P 3 0 2008  nt  Amount Authorit	zed	Paid: Balance Due: Payment Que: //17/2009 Pay This	Amount:	\$ 0.00 \$ 2,363.35 10/02/2009 \$ 2,599.69 Exp. Da
Payment due in 30 days LOCATION- PARAMUS, NJ  Number: 22-3779684  pany: Esquire - Troy ce Number: EQ81161 ce Date: 08/31/2009	Method of Paymer  VISA  MasterCard American Express	Amount Authorit	red	Paid: Balance Due: Payment Que: //17/2009 Pay This	Daytime Phon	\$ 0.00 \$ 2,363.35 10/02/2009 \$ 2,599.69 Exp. Da
Payment due in \$0 days LOCATION- PARAMUS, NJ  Number: 22-3779684  pany: Esquire - Troy ce Number: EG81181 ce Date: 08/31/2009 note: \$10/02/2009 Date: 10/17/2009	Method of Paymer  VISA  MasterCard  American Express  Check Enclosed  Please Make Check Payable to	Amount Authorit	red	Paid: Balance Due: Payment Que: 0/17/2009 Pay This	Daytime Phon	\$ 0.00 \$ 2,363.35 10/02/2009 \$ 2,599.69 Exp. Da

Hanson/Renaissance Court Reporters & Video

400 Renaissance Center Suite 2160 Detroit, MI 48243 313-567-8100 Fax 313-567-4362

hansonreporting.com

Job #: 090909JLW

Job Date: 09/09/2009

Order Date: 09/09/2009

DB Ref.#:
Date of Loss: | |
Your File #:

Your Client:

Invoice

Invoice #:

347846

Inv.Date:

09/15/2009

Balance:

\$316.16

Bill To:

Mr. Douglas P. Lalone Rader, Fishman & Grauer 39533 North Woodward Avenue

Suite 140

Bloomfield Hills, MI 48304

Action: Innovation Ventures

VS

NVE, Inc

Action #: 08-11867

Rep: JLW

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Cort.	3717

et in training the province	ceeding/Witness Lemberg	Description One Mini Copy of Transcript	Units .	Quantity	Price	Disc. Amt.	🔝 Amount 🖭
	Lemberg	One Mini Copy of Transcript				. Miles Sept. 1	manufacture of the control of the co
2			Pages	92	\$3.23		\$297.16
TARREST TO		E-Mailed Transcript		1.00	\$10.00		\$10.00
		United Parcel Service - Ground  2001-00-000	Package	1.00	\$9.00	\$0.00	\$9.00
	EN	TERED SEP 1 7 2009					
Comments:					s	ub Total	\$316.16
PAGE RAT	E INCLUDES CHARGE FOR THIRD	DAY EXPEDITED DELIVERY.				Shipping	\$0.00
	ENT 09/14/09.					Tax	N/A
<b></b> 1 1 1/	D ( 14 ) #	taxCard Accorded	•		Total	Invoice	\$316.16
Inank You.	Detroit Videoconferencing.Visa/Mas	tercard Accepted			F	Payment	\$0.00
Federal Ta	x I.D.: 38-2436945	Terms: After 45 Days 1.5% Pena	ilty per mo	onth	Balaı	nce Due	\$316.16

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Mr. Douglas P. Lalone Rader, Fishman & Grauer 39533 North Woodward Avenue Suite 140 Bloomfield Hills, MI 48304

Invoice

Deliver To:

Mr. Douglas P. Lalone Rader, Fishman & Grauer 39533 North Woodward Avenue Suite 140 Bloomfield Hills, MI 48304

Invoice #: 347846

Inv.Date: 09/15/2009 Balance: \$316.16 Job#: 090909JLW Job Date: 09/09/2009

DB Ref.#:

Date of Loss: | |

Your File #:

Your Client:

Hanson/Renaissance Court Reporters & Video

400 Renaissance Center Suite 2160 Detroit, MI 48243 313-567-8100 Fax 313-567-4362

hansonreporting.com





V# 212026

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Terms

Invoice # EQ70946

#### Invoice Date 07/30/2009

**NET 30 Date of Loss** DOUGLAS LALONE ,ESQ. Name of Insured RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HI SUITE 140, 39553 WOODWARD AVENUE Adjustor BLOOMFIELD HILLS, MI 48304 Claim Number

Assignment	Case		Assignment #	Shipped	S	hipped Via
07/21/2009	INNOVATION VENTURES, L	LC vs. N.V.E., IN	61842	07/30/2009		UPS
Description				Price	Qty	Amount
Driginal Transcript	of RISE MEGUIAR					
ORIGINAL & (	ONE COPY - VIDEO			\$ 2,194.74	1.00	\$ 2,194.74
EXHIBITS				\$ 56.70	1.00	\$ 56.70
VIDEO				\$ 820.00	1.00	\$ 820.00
APPEARANC	E FEE (5 Units)			\$ 32.50	1.00	\$ 162.50
ETV DISK				\$ 49.00	1.00	\$ 49.00
					***************************************	\$ 3,282.94
DELIVERY - C	OTHER					\$ 8.00
		3001	000-000			\$ 8.00
				Tax		\$ 0.00
We appreciate your busing Attorney is responsible for a second of the s	ness or payment of all charges incurred	Section 14. Section 30 March 18 Community 18	- 0110 0 d f	Amount Due		\$ 3,290.94
Payment due in 30 days LOCATION- GREENVILLI	E 9C	ENTERE	D AUG 3 1 2	Paid Paid		\$ 0.00
200/(170)(**O)(EE)(VIEE)				Balance Due	:	\$ 3,290.94
				Payment Due	*	08/29/2009
lumber: 22-3779	0684	k kapilan kalama yilidin danpa katini kalam kalami kapun	After 09	/13/2009 Pay Thi	s Amount:	\$ 3,620.03
	Method of Pay	yment				
pany: Esquire - Troy ce Number: EQ70946 ce Date: 07/30/2009 nce: \$ 3,290.94	☐ VISA ☐ MasterCard ☐ American Expres		Authorized Card Number			Exp. Da
Date: 08/29/2009 Date: 09/13/2009	☐ Check Enclosed				Daytime Pho	ne Number
	Please Make Check Pay	– .				

Signature (as it appears on your credit card)

N#311055



Esquire - Troy 2700 Centennial Tower 101 Marietta Street Atlanta, GA 30303



Telephone (248) 205-7010 Toll Free (800) 866-5560 Fax (866) 590-3205

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#### Invoice # EQ56447

Invoice Date Terms					
06/11/2009	NET 30				
Gate of Loss					
Name of Insured					
Adjustor					
Claim Number					

LEIGH TAGGART ,ESQ. RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HI SUITE 140, 39553 WOODWARD AVENUE BLOOMFIELD HILLS, MI 48304

Assignment	Case	Assignment#	Shipped	Shipped Via
SCOUNT NO CONTRACTOR AND ADMINISTRATION OF STREET STREET, STRE	VATION VENTURES, LLC vs. N.V.E., IN	54319	06/04/2009	HAND DELIVERED - JD
Description				Amount
Original Transcript of L ORIGINAL & ONE APPEARANCE FE				\$ 1,229.60 \$ 211.25 \$ 1,440.85
DELIVERY - OTHE	ER 66947.000'			\$ 8.00
	ENTERED JUL 2 3	2009	Ox bec	273
			Tax:	\$ 0.00
We appreciate your bus	siness		Amount Due:	<b>\$ 1,448,85</b>
Attorney is responsible	for payment of all charges incurred		Paid:	\$ 0.00
Payment due in 30 days	\$		Balance Due :	\$ 1,448.85
			Payment Due:	07/11/2009
Number: 22-3779684		After 0	7/26/2009 Pay This A	mount: \$ 1,593.74
Number: 22-3173004	Method of Payment		_ <u> </u>	
mpany: Esquire - Troy olce Number: EQ58447 olce Date: 06/11/2009	☐ VISA ☐ MasterCard	Authorized and Number		Exp. Da
once: \$ 1,448.85   Date: 07/11/2009	☐ Check Enclosed		Day	ytime Phone Number
Date: 07/26/2009 Amount: \$ 1,593,74	Please Make Chock Payable to Esquire		Print Name (as it appea	rs on your credit card)





(dcVT-000) V# 210324 Telephone (248) 205-7010

Toll Free (800) 866-5560 Fax (866) 590-3205

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#### Invoice # EQ59704



LEIGH TAGGART ,ESQ.
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HI
SUITE 140, 39553 WOODWARD AVENUE
BLOOMFIELD HILLS, MI 48304

Invoice Date	Terms
06/22/2009	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	. ;	Shipped Via
06/15/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	57642	06/19/2009 UPS		UPS
Description			Price	Qty	Amount
Original Transcript	of MANOJ BHARGAVA, Vol I				
ORIGINAL & (	ONE COPY - VIDEO		\$ 1,896.66	1.00	\$ 1,896.66
VIDEO			\$ 760.00	1.00	\$ 760.00
APPEARANC	E FEE (8 Units)		\$ 32.50	1.00	\$ 260.00
ETV DISK			\$ 49.00	1.00	\$ 49.00
					\$ 2,965.66
DELIVERY - (	OTHER				\$ 41.34
				-	\$ 41.34
We appreciate y	our business onsible for payment of all charges incurred		Tax: Amount Due: Paid:		\$ 0.00 \$ 3,007.00 \$ 0.00
Payment due in			Balance Due :		\$ 3,007.00
	ENTERED JUN3 0	2009	Payment Due:		07/22/2009
	AMARIAN CONTO			i	0112212005
Yumber: 22-3779	1		3/06/2009 Pay This	Amount:	· · · · · · · · · · · · · · · · · · ·
Number: 22-3779	1			Amount:	· · · · · · · · · · · · · · · · · · ·
pany: Esquire - Troy ce Number: EQ59704 ce Date: 06/22/2009	Method of Payment  VISA  MasterCard			Amount:	· · · · · · · · · · · · · · · · · · ·
pany: Esquire - Troy ce Number: EQ59704 ce Date: 06/22/2009 nce: \$ 3,007.00 Date: 07/22/2009 Date: 08/06/2009	Method of Payment  VISA  MasterCard	After 08	8/06/2009 Pay This	AN MARKET BARRIER PARTIES DE	\$ 3,307.70
pany: Esquire - Troy ce Number: EQ59704 ce Date: 06/22/2009 nce: \$ 3,007.00 Date: 07/22/2009	Method of Payment  VISA  MasterCard  Amoun  Amoun  Credit	After 08	8/06/2009 Pay This	Daytime Pho	\$ 3,307.70

Signature (as it appears on your credit card)





669470001 V# 210323

Telephone (248) 205-7010 Toll Free (800) 866-5560 Fax (866) 590-3205

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LEIGH TAGGART ,ESQ.
RADER, FISHMAN & GRAUER, PLLC - BLOOMFIELD HI
SUITE 140, 39553 WOODWARD AVENUE
BLOOMFIELD HILLS, MI 48304

### Invoice # EQ59375

Invoice Date	Terms
06/20/2009	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Signature (as it appears on your credit card)

Assignment	Case	Assignment #	Shipped	S	Shipped Via	
06/10/2009	INNOVATION VENTURES, LLC vs. N.V.E., IN	57641	06/15/2009	06/15/2009 HAND DELIVERED - JE		
Description			Price	Qty	Amount	
Original Transcript	of SCOTT HENDERSON					
ORIGINAL & O	\$ 6.54	1.00	\$ 1,674.2			
VIDEO	\$ 675.00	1.00	\$ 675.0			
APPEARANCE	\$ 32.50	1.00	\$ 227.50			
ETV DISK		\$ 49.00	1.00	\$ 49.0		
ROUGH DISK		\$ 422.40	1.00	\$ 422.4		
				-	\$ 3,048.1	
DELIVERY - O	THER				\$ 16.0	
					\$ 16.0	
		And	Tax		\$ 0.00	
We appreciate yo	ur business		Amount Due:		\$ 3,064.14	
Attorney is respo		Paid:		\$ 0.00		
Payment due in 3	30 days 2001-00-000		Balance Due :		\$ 3,064.14	
	0 ( 0.00		Payment Due:		07/20/2009	
Number: 22-37796	After 08/	After 08/04/2009 Pay This Amount:				
NAMES AND ADDRESS AND POST OFFICE STATES STATES STATES	Method of Payment	and in-region brokens currents makens passions known transpos systems and the	MENT PRODUCT THRESH SHINGS SHINGS SURVEY SURVEY SHI	ced Water water teams access person	CARLE MINING MINING MINING PROPER MANUAL MAN	

☐ VISA ☐ MasterCard ☐ American Express	Amount Authorized Credit Card Number			Exp. Date	
☐ Check Enclosed		Daytime Phone Number			
Please Make Check Payable to Esquire		Print Name (as it ap	ppears on your credit card	)	
	☐ MasterCard ☐ American Express ☐ Check Enclosed	☐ MasterCard ☐ American Express ☐ Check Enclosed	☐ MasterCard ☐ American Express Credit Card Number ☐ Check Enclosed Please Make Check Payable to Esquire	☐ MasterCard ☐ American Express ☐ Check Enclosed ☐ Daytime Phone Number	